

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 16-14134-AMC

ANDREW P. IWANOWSKI
 120 W. CALLOWHILL STREET
 PERKASIE PA 18944

Petition Filed Date: 06/08/2016
 341 Hearing Date: 09/16/2016
 Confirmation Date: 02/08/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/25/2019 | \$250.00 | | 02/26/2019 | \$250.00 | | 03/29/2019 | \$250.00 | |
| 05/01/2019 | \$250.00 | | 06/03/2019 | \$250.00 | | 06/28/2019 | \$250.00 | |
| 07/26/2019 | \$250.00 | | 09/04/2019 | \$250.00 | | 10/04/2019 | \$250.00 | 6229643000 |
| 10/25/2019 | \$250.00 | 6276335000 | 12/03/2019 | \$250.00 | 6374839000 | 01/06/2020 | \$250.00 | 6462689000 |
| 02/05/2020 | \$250.00 | 6533945000 | 03/03/2020 | \$250.00 | 6612134000 | 03/31/2020 | \$250.00 | 6675290000 |
| 04/24/2020 | \$250.00 | 6737118000 | 05/28/2020 | \$250.00 | 6820240000 | 06/26/2020 | \$250.00 | 6890509000 |
| 07/28/2020 | \$250.00 | 6969816000 | | | | | | |

Total Receipts for the Period: \$4,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--------------------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | AMERICAN INFOSOURCE LP »» 001 | Unsecured Creditors | \$4,248.23 | \$1,206.60 | \$3,041.63 |
| 5 | BANK OF AMERICA NA »» 005 | Unsecured Creditors | \$7,668.08 | \$2,177.79 | \$5,490.29 |
| 8 | NATIONSTAR MORTGAGE LLC »» 008 | Mortgage Arrears | \$1,071.36 | \$1,071.36 | \$0.00 |
| 2 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002 | Unsecured Creditors | \$3,093.94 | \$878.70 | \$2,215.24 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 003 | Unsecured Creditors | \$7,637.45 | \$2,169.13 | \$5,468.32 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» 004 | Unsecured Creditors | \$1,740.62 | \$483.43 | \$1,257.19 |
| 7 | TD BANK USA NA »» 007 | Unsecured Creditors | \$7,556.63 | \$2,146.01 | \$5,410.62 |
| 6 | WELLS FARGO BANK NEVADA NA »» 006 | Unsecured Creditors | \$3,763.92 | \$1,069.05 | \$2,694.87 |

Chapter 13 Case No. 16-14134-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$12,750.00 | Current Monthly Payment: | \$250.00 |
| Paid to Claims: | \$11,202.07 | Arrearages: | (\$250.00) |
| Paid to Trustee: | \$1,086.97 | Total Plan Base: | \$15,000.00 |
| Funds on Hand: | \$460.96 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.